

# Mojave Desert Air Quality Management District

# Staff Report Proposed Rescission of Rule 1133 – Composting and Related Operations

For rescission on 02/22/2010

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#### STAFF REPORT

#### Rule 1133 – Composting and Related Operations

#### I. PURPOSE OF STAFF REPORT

A staff report serves several discrete purposes. Its primary purpose is to provide a summary and background material to the members of the Governing Board. This allows the members of the Governing Board to be fully informed before making any required decision. It also provides the documentation necessary for the Governing Board to make any findings, which are required by law to be made prior to the approval or adoption of a document. In addition, a staff report ensures that the correct procedures and proper documentation for approval or adoption of a document have been performed. Finally, the staff report provides evidence for defense against legal challenges regarding the propriety of the approval or adoption of the document.

#### II. EXECUTIVE SUMMARY

The Mojave Desert Air Quality Management District (MDAQMD) has the authority pursuant to California Health and Safety Code (H&S Code) §40702 to adopt, amend or repeal rules and regulations. The MDAQMD is proposing to rescind Rule 1133 – *Composting and Related Operations* pursuant to the Writ of Mandate issued in *HelpHinkley.org v. MDAQMD*, Superior Court, San Bernardino County, Barstow District Case No. CIVBS800976 ("Writ of Mandate").

#### III. STAFF RECOMMENDATION

Staff recommends that the Governing Board of the Mojave Desert Air Quality Management District (District) adopt the proposed rescission of Rule 1133 – *Composting and Related Operations* and approve the appropriate CEQA documentation. This action is necessary to rescind Rule 1133 – *Composting and Related Operations* to comply with the Writ of Mandate.

#### IV. LEGAL REQUIREMENTS CHECKLIST

The findings and analysis as indicated below are required for the procedurally correct rescission of Rule 1133 – *Composting and Related Operations*. Each item is discussed, if applicable, in Section V. Copies of related documents are included in the appropriate appendices.

## FINDINGS REQUIRED FOR RULES & REGULATIONS:

- X Necessity
- X Authority
- X Clarity
- X Consistency
- X Non-duplication
- X Reference
- X Public Notice & Comment
- X Public Hearing

# REQUIREMENTS FOR STATE IMPLEMENTATION PLAN SUBMISSION (SIP):

- X Public Notice & Comment
- X Availability of Document
- X Notice to Specified Entities (State, Air Districts, USEPA, Other States)
- X Public Hearing
- $\underline{X}$  Legal Authority to adopt and implement the document.
- $\underline{X}$  Applicable State laws and regulations were followed.

## ELEMENTS OF A FEDERAL SUBMISSION:

 $\underline{N/A}$  Elements as set forth in applicable Federal law or regulations.

## CALIFORNIA ENVIRONMENTAL QUALITY ACT REQUIREMENTS (CEQA):

- X Ministerial Action
- N/A Exemption
- N/A Negative Declaration
- N/A Environmental Impact Report
- X Appropriate findings, if necessary.
- X Public Notice & Comment

## SUPPLEMENTAL ENVIRONMENTAL ANALYSIS (RULES & REGULATIONS ONLY):

- X Environmental impacts of compliance.
- X Mitigation of impacts.
- X Alternative methods of compliance.

#### **OTHER:**

- <u>N/A</u> Written analysis of existing air pollution control requirements
- <u>X</u> Written analysis of existing air pollution control requirements
- N/A Economic Analysis
- X Public Review

#### V. DISCUSSION OF LEGAL REQUIREMENTS

#### A. REQUIRED ELEMENTS/FINDINGS

This section discusses the State of California statutory requirements that apply to the proposed rescission of Rule 1133. These are actions that need to be performed and/or information that must be provided in order to rescind the rule in a procedurally correct manner.

#### 1. State Findings Required for Adoption of Rules & Regulations:

Before adopting, amending, or repealing a rule or regulation, the District Governing Board is required to make findings of necessity, authority, clarity, consistency, non-duplication, and reference based upon relevant information presented at the hearing. The information below is provided to assist the Board in making these findings.

#### a. Necessity:

The proposed rescission of Rule 1133 is necessary to rescind Rule 1133 – *Composting and Related Operations* pursuant to the Writ of Mandate.

#### b. Authority:

The District has the authority pursuant to California Health and Safety Code (H & S Code) §40702 to adopt, amend or repeal rules and regulations.

#### c. Clarity:

The rescission is clear in that the purpose for the rescission is easily understood.

#### d. Consistency:

The proposed rescission of Rule 1133 is in harmony with, and not in conflict with or contradictory to any state law or regulation, federal law or regulation, or court decisions because this rule was ordered rescinded pursuant to the Writ of Mandate. This rescission is a procedural action to remove the rule from the MDAQMD rulebook.

#### e. Non-duplication:

The proposed rescission of Rule 1133 does not impose the same requirements as any existing state or federal law or regulation

because this rescission is a procedural action to remove a rule from the MDAQMD rulebook pursuant to court order.

#### f. Reference:

The District has the authority pursuant to H&S Code §40702 to adopt, amend or repeal rules and regulations.

#### g. Public Notice & Comment, Public Hearing:

Notice for the public hearing for the proposed rescission of Rule 1133 was published 01/22/2010. See Appendix "B" for a copy of the public notice. See Appendix "C" for copies of comments, if any, and District responses.

#### 2. Federal Elements (SIP Submittals, Other Federal Submittals).

Submission to USEPA is not required for the rescission of Rule 1133 because it is not included in the SIP.

#### B. WRITTEN ANALYSIS OF EXISTING REQUIREMENTS

H & S Code §40727.2 requires air districts to prepare a written analysis of all existing federal air pollution control requirements that apply to the same equipment or source type as the rule proposed for modification by the district. The rescission of Rule 1133 does not impose new requirements and merely deletes a rule from the rulebook pursuant to court order. Therefore the preparation of a written analysis of existing pollution control requirements that apply to the same equipment or source type is not required.

#### C. ECONOMIC ANALYSIS

#### 1. General

Rule 1133 was ordered rescinded pursuant to the Writ of Mandate. This rescission is a procedural action to remove the rule from the MDAQMD rulebook. No economic impact is anticipated by the rescission of Rule 1133.

#### 2. Incremental Cost Effectiveness

Pursuant to H&S Code §40920.6, incremental cost effectiveness calculations are required for rules and regulations which are adopted or amended to meet the California Clean Air Act requirements for Best Available Retrofit Control Technology (BARCT) or "all feasible measures" to control volatile compounds, oxides of nitrogen or oxides of sulfur. The rescission of Rule 1133 is not subject to incremental cost effectiveness calculations because this rule does not impose BARCT or "all feasible measures".

#### D. ENVIRONMENTAL ANALYSIS (CEQA)

Through the process described below the appropriate CEQA process for the proposed rescission of Rule 1133 was determined.

- 1. The proposed rescission of Rule 1133 meets the CEQA definition of project.
- 2. Public Resources Code §21080(b)(1) creates a Statutory exemption for ministerial projects. "Ministerial" describes a governmental decision involving little or no personal judgment by the public official as to the wisdom or manner of carrying out the project. The public official merely applies the law to the facts as presented but uses no special discretion or judgment in reaching a decision. A ministerial decision involves only the use of fixed standards or objective measurements, and the public official cannot use personal, subjective judgment in deciding whether or how the project should be carried out (14 CCR §15369). The proposed rescission of Rule 1133 is exempt from CEQA review because this rescission is a procedural action to remove the rule from the MDAQMD rulebook pursuant to court order. The court itself is not an agency subject to the provision of CEQA (Public Resources Code §21063, 14 CCR §15379) and the MDAQMD does not have the discretion to ignore the court order. Therefore, since this rescission is required to comply with the Writ of Mandate, a Statutory Exemption, Ministerial Action (14 Cal. Code Reg. §15268) applies. Copies of the documents relating to CEQA can be found in Appendix "D".

#### E. SUPPLEMENTAL ENVIRONMENTAL ANALYSIS

1. Potential Environmental Impacts

The rescission of Rule 1133 is a procedural action to remove the rule from the MDAQMD rulebook. No environmental impacts are anticipated from this action.

2. Mitigation of Impacts

N/A

3. Alternative Methods of Compliance

N/A

#### F. PUBLIC REVIEW

See Staff Report Section (V)(A)(1)(g) and (2)(b), as well as Appendix "B"

#### VI. TECHNICAL DISCUSSION

#### A. SOURCE DESCRIPTION

Rule 1133 applied to new and existing Chipping and Grinding activities, and new and existing Composting and related operations.

The MDAQMD adopted Rule 1133 on 10/27/2008 and the rule was ordered rescinded by the court. The MDAQMD is now officially rescinding this rule and deleting it from the rulebook.

#### B. EMISSIONS

The rescission of Rule 1133 is a procedural action to delete a rule from the MDAQMD rulebook. No environmental impacts are anticipated from this action since the provisions of the rule were never completely implemented due to the filing of *HelpHinkley.org v. MDAQMD*, Superior Court, San Bernardino County, Barstow District Case No. CIVBS800976.

#### C. CONTROL REQUIREMENTS

The rescission of Rule 1133 is a procedural action to delete a rule from the MDAQMD rulebook. Control requirements as set forth in the rule will not be applied to new or existing composting operations.

#### D. PROPOSED RULE SUMMARY

This section gives a brief overview of the proposed rescission of Rule 1133.

The MDAQMD adopted Rule 1133 on 10/27/2008 and is now officially rescinding this rule and deleting it from the rulebook.

#### E. SIP HISTORY

#### 1. SIP History.

When adopted, Rule 1133 was not intended or submitted for inclusion in the SIP. Therefore, there is no SIP history.

#### 2. SIP Analysis.

Rule 1133 is not a part of the MDAQMD SIP, therefore a SIP analysis is not required.

#### Appendix "A"

#### Rule 1133 – Composting and Related Operations Iterated Version

The iterated version is provided so that the changes to an existing rule may be easily found. The manner of differentiating text is as follows:

- 1. <u>Underlined text</u> identifies new or revised language.
- 2. <u>Lined out text</u> identifies language which is being deleted.
- 3. Normal text identifies the current language of the rule which will remain unchanged by the adoption of the proposed amendments.
- 4. [Bracketed italicized text] is explanatory material that is not part of the proposed language. It is removed once the proposed amendments are adopted.

# Rule 1133 Composting and Related Operations

#### (A) General

- (1) Purpose
  - (a) The purpose of this rule is to:
    - (i) Limit emissions of volatile organic compounds (VOC) and ammonia from Composting and related operations.
    - (ii) Prevent inadvertent decomposition occurring during Chipping and Grinding operations; and
    - (iii) Create an emissions related informational database on Composting and related operations through administrative requirements as part of a Composting registration program.
- (2) Applicability
  - (a) This rule applies to new and existing Chipping and Grinding activities, and new and existing Composting and related operations.
- (3) Exemptions
  - (a) The provisions of section (C)(1) of this rule shall not apply to the following facilities and/or operations:
    - (i) Portable Chipping and Grinding;
    - (ii) Agricultural Composting;
    - (iii) Nursery Composting;
    - (iv) Recreational Facilities Composting;
    - (v) Backyard Composting;
    - (vi) Woodwaste Chipping and Grinding facilities;
    - (vii) Greenwaste derived from the site and used on-site; and
    - (viii) Emergency operations performed in response to a state—or federally—declared emergency.
  - (b) The provisions of sections (C)(2)(a)(ii), (C)(2)(a)(iii), (C)(2)(a)(iv), and (C)(2)(a)(v) of this rule shall not apply to the following:
    - (i) Chipping and Grinding activities of Greenwaste derived from the site and used on site;
    - (ii) Portable Chipping and Grinding;
    - (iii) Agricultural Chipping and Grinding;
    - (iv) Landclearing Chipping and Grinding;

- (v) Woodwaste Chipping and Grinding;
- (vi) Palm Chipping and Grinding activities; and
- (vii) Emergency operations performed in response to a state—or federally—declared emergency.
- (c) The provisions of section (C)(2)(a) of this rule shall not apply to chipped and ground curbside waste provided the moisture content of such waste is less than thirty percent (30%) measured in accordance with section (E)(1) and the moisture content measurements are maintained on site in accordance with section (C)(2)(b)(v).
- (d) The provisions of section (C)(3) of this rule shall not apply to Co-Composting Operations with a design capacity of less than 1,000 tons Throughput per year.

#### (B) Definitions

For purposes of this rule, the following definitions shall apply:

- (1) <u>Active Compost</u> <u>Compost Feedstock that is in the process of being rapidly decomposed and is unstable. Active Composting lasts until one of the following conditions is met:</u>
  - (a) Product respiration rate is above 10 milligrams of oxygen consumed per gram of volatile solids per day as measured by direct respirometry.
  - (b) The organic material emits no more than seven (7) mg carbon dioxide per gram of organic material per day as measured using test method in section (E)(3)(a).
  - (c) The material has a Solvita Maturity Index of five (5) or greater as measured using the test method in section (E)(3)(b).
  - (d) The material has been Composted for a period of at least 22 consecutive days.
- (2) <u>Agricultural Composting</u> Composting conducted in agricultural settings where the Feedstock consists of wastes generated on site by the production and processing of farm or agricultural products to be used on site.
- (3) <u>Air Pollution Control Officer (APCO)</u> The person appointed to the position of Air Pollution Control Officer of the District pursuant to the provisions of California Health and Safety Code §40750, and his or her designee.
- (4) <u>Backyard Composting</u> Composting conducted by a household, including but not limited to, single family residences, duplexes or apartment buildings, generated on site to be used on site.

- (5) Best Management Practice A best management practice is a technique or methodology that, through experience and research, has proven to reliably lead to a desired result. Composting best management practices are Composting parameters that minimize emissions by promoting aerobic Composting conditions.
- (6) <u>Biosolids</u> Solid, semi-solid, or liquid residue generated during the treatment of domestic sewage in a treatment works. Biosolids includes, but is not limited to, treated domestic septage and scum or solids removed in primary, secondary, or advanced wastewater treatment processes. Biosolids does not include ash generated during the firing of sewage sludge in a sewage sludge incinerator or grit and screenings generated during the preliminary treatment of domestic sewage in a treatment works.
- (7) <u>Bulking Agent</u> Additives or amendments mixed with Feedstock in order to adjust the moisture level, carbon to nitrogen ratio, or porosity to create a favorable condition.
- (8) <u>Calendar Days</u> Any days of the year, excluding official federal and state holidays.
- (9) <u>California Air Resources Board (CARB)</u> The California State Air Resources Board the powers and duties of which are described in Part 2 of Division 26 of the California Health & Safety Code (commencing with section 39500).
- (10) <u>California Integrated Waste Management Board (CIWMB)</u> The California Integrated Waste Management Board the powers and duties of which are primarily described in Chapter 3 of Part 1 of Division 30 of the California Public Resources Code. (commencing with section 40400).
- (11) <u>Chipping and Grinding</u> Activity that mechanically reduces the size of Greenwaste, Woodwaste, and/or Foodwaste.
- (12) <u>Compost</u> The product resulting from the controlled biological decomposition of biological materials.
- (13) <u>Composting</u> <u>Process in which solid organic waste materials are decomposed in the presence of oxygen under controlled conditions through the action of bacteria and other microorganisms.</u>
- (14) <u>Compostable Material</u> Any organic material that when accumulated will become Active Compost as defined in section (B)(1).
- (15) <u>Composting Operations</u> <u>Facilities involved in Composting organic materials including, but not limited to, Greenwaste, Biosolids, Manure and Foodwaste.</u>

- (16) <u>Co-Composting</u> Composting where Biosolids and/or Manure are mixed with Bulking Agents to produce Compost. Co-Composting involves both the active and curing phase.
- (17) <u>Curbside Greenwaste</u> <u>Greenwaste that is collected from receptacles designated for residential household Greenwaste. Curbside Greenwaste also includes screened Curbside Greenwaste containing only grass clippings, leaves, and/or twigs that is not considered Greenwaste in (B)(24).</u>
- (18) <u>Curing Compost</u> The phase of the Co Composting process that begins immediately after the end of the active phase of Composting. Curing Composting lasts until one of the following conditions is met:
  - (a) Product respiration rate is below 10 milligrams of oxygen consumed per gram of volatile solids per day as measured by direct respirometry.
  - (b) Emits no more than four (4) mg CO<sub>2</sub>-C per gram of organic material per day, as measured using the test method in section (E)(3)(a).
  - (c) The Compost has a Solvita Maturity Index of 7 or greater, as measured using the test method in section (E)(3)(b); or
  - (d) The material has been Composted at least 40 consecutive Calendar Days after the Active Composting phase.
- (19) <u>District</u> The Mojave Desert Air Quality Management District, the geographical area of which is described in District Rule 103.
- (20) <u>Facility</u> A portion of real property that is on one or more contiguous or adjacent properties, all of which are under common ownership or control.
- (21) <u>Feedstock</u> Any Compostable organic material used in the production of Compost or chipped and ground material including, but not limited to, agricultural material, Greenwaste, Foodwaste, Biosolids, and mixed solid waste. Feedstocks shall not be considered as Bulking Agents.
- (22) <u>Finished Compost</u> A humus-like material that meets at least one of the following conditions:
  - (a) Emits no more than four (4) mg CO<sub>2</sub> C per gram of organic material per day, as measured using the test method in section (E)(3)(a).
  - (b) Has a Solvita Maturity Index of 7 or greater, as measured using the test method in section (E)(3)(b).
  - (c) Has completed both the active and curing phases of Composting.

- (23) <u>Foodwaste</u> Any food scraps collected from the food service industry, grocery stores, or residential food scrap collection. Foodwaste mixed with Greenwaste is considered Foodwaste.
- (24) <u>Greenwaste</u> Organic waste material generated from gardening, agriculture, or landscaping activities including, but not limited to, grass clippings, leaves, tree and shrub trimmings, and plant remains.
- (25) <u>Local Enforcement Agency (LEA)</u> The local agency designated as the enforcement agency by the CIWMB pursuant to Article 1 of Chapter 2 of Part 4 of Division 30 of the California Public Resources Code (commencing with section 43200).
- (26) <u>Manure</u> Accumulated herbivore or avian excrement which includes feces, urine, any bedding material, spilled feed, or soil that is mixed with feces or urine.
- (27) <u>Mixed Greenwaste</u> <u>Curbside Greenwaste that is mixed with Non Curbside Greenwaste.</u>
- (28) <u>Non-Curbside Greenwaste</u> Greenwaste that is not collected from receptacles designed for residential household Greenwaste. Curbside Greenwaste or Mixed Greenwaste that is screened and contains only large woody material (larger than 3 inches in any dimension) such as tree trimmings and branches is also considered to be Non-Curbside Greenwaste.
- (29) <u>Nursery Composting Composting conducted at a nursery using Feedstock generated on-site to produce Compost for on-site use.</u>
- (30) <u>Operator</u> Any person who owns, leases, supervises, or operates a Facility that processes Compost or Co-Compost, or equipment on such a Facility.
- (31) Palm Chipping and Grinding Any activity that mechanically reduces the size of palm tree waste.
- (32) <u>Portable Chipping and Grinding Operation</u>—Chipping and Grinding equipment operating under a state or local portable permit or otherwise exempt from permitting.
- (33) Pile Compost material that is heaped together.
- (34) Rainy Day Any day with at least 0.05 inches of rain reported by the National Weather Service or a cooperative weather reporting station for the site closest to where the Chipping and Grinding activity occurs.
- (35) <u>Recreational Facilities Composting</u> <u>Composting conducted at parks, arboretums and other recreational facilities using Feedstock generated on site to produce Compost for on-site use.</u>

- (36) <u>Solvita Maturity Index</u> An index that defines the stage where Compost exhibits resistance to further decompositions, as tested by the Solvita Maturity Test.
- (37) <u>Throughput</u> The mass of Biosolids, Manure, or Greenwaste in tons per year as received by the Facility and processed through Composting excluding recycled materials.
- (38) <u>Tipping Fees</u> Money or other financial benefits received by a Facility, owner, or Operator in exchange for the Facility, owner, or Operator accepting Greenwaste, Biosolids, animal Manure, or poultry litter.
- (39) <u>TMECC</u> Test Methods for the Examination of Compost and Composting by the US Composting Council Research and Education Foundation.
- (40) <u>United States Environmental Protection Agency (USEPA)</u> Refers to the Administrator or the appropriate designee of the United States Environmental Protection Agency.
- (41) <u>Volatile Organic Compound (VOC)</u> Any compound of carbon, excluding carbon monoxide, carbon dioxide, carbonic acid, metallic carbides or carbonates, and ammonium carbonate, which participates in atmospheric photochemical reactions and those compounds listed in 40 CFR 51.100(s)(1).
- (42) <u>Wet Weather Conditions</u> <u>Weather conditions following a Rainy Day not to exceed 10 days.</u>
- (43) <u>Woodwaste</u> Lumber and the woody material portion of mixed demolition wastes and mixed construction wastes.

#### (C) Requirements

- (1) General Administrative Requirements:
  - (a) Any person engaged in Chipping and Grinding and Composting Operations shall:
    - (i) No later than 60 days after rule adoption, Operators of any existing Chipping and Grinding activities and Composting Operations shall register with the District by submitting complete and applicable information required in accordance with section (C)(1)(b) of this rule.
    - (ii) Prior to start of operation, Operators of new Chipping and Grinding activities and Composting Operations shall register with the District by submitting complete and applicable information required in accordance with section (C)(1)(b) of this rule.
    - (iii) No later than July 1 of every year thereafter, Operators of Chipping and Grinding activities and Composting Operations registered with the District shall update their registration information by providing

any changes to the information submitted in accordance with section (C)(1)(b) of this rule.

- (b) The registration and annual update shall at a minimum include the following information:
  - (i) Facility name;
  - (ii) Facility location address and mailing address;
  - (iii) Facility legal owner(s), contact person, title, telephone number, and mailing address;
  - (iv) Facility Operator(s), contact person, title, telephone number, and mailing address;
  - (v) Number of employees at the Facility;
  - (vi) Applicable California Integrated Waste Management Board's permit number;
  - (vii) Type and amount of materials received and type and amount of products produced for the preceding year;
  - (viii) Facility design capacity (Throughput) in tons per year;
  - (ix) Facility actual Throughput in tons per month for the preceding calendar year. For new facilities, projected Throughput must be provided;
  - (x) Feedstock description;
  - (xi) Facility process description including, process diagram and a description of Chipping and Grinding operations and Compost methods used (if applicable);
  - (xii) Published tipping fee schedule for the preceding calendar year by Feedstock; and
  - (xiii) Number of air-quality related enforcement actions issued in writing against the Facility by the Local Enforcement Agency and the California Integrated Waste Management Board for the preceding year.
- (2) Chipping and Grinding Operation Requirements:
  - (a) Any person engaged in a chipping or grinding activity shall:
    - (i) Remove Foodwaste from the site or use Foodwaste for on site Composting within two Calendar Days of receipt.
    - (ii) Chip or grind, or use on-site, or remove Curbside Greenwaste from the site within three Calendar Days.
    - (iii) Chip or grind, or remove Non-Curbside Greenwaste from the site within 14 Calendar Days of receipt.
    - (iv) Chip or grind, or use on site, or remove Mixed Greenwaste from the site within seven Calendar Days of receipt.
    - (v) Remove chipped or ground Curbside Greenwaste from the site or use chipped or ground Curbside Greenwaste on-site within three Calendar Days of being chipped and ground.

- (b) Any person engaged in a chipping or grinding activity shall maintain the following records:
  - (i) A copy of the Facility's District registration and annual updates submitted in compliance with section (C)(1).
  - (ii) Records of date, type, and amount of Greenwaste and/or Foodwaste received; and
  - (iii) Records of date, type, and amount of Greenwaste and or Foodwaste removed from the site, and location where they were transferred to.
  - (iv) Records of dates of Rainy Days and Wet Weather Conditions and description of specific conditions that limited normal operations.
  - (v) Records of moisture content measurements as determined in section (E)(4)(b).
  - (vi) Records of dates and amount of Curbside Greenwaste chipped and ground.
- (c) The time requirements in sections may be extended by the number of Rainy Days and Wet Weather Conditions that impede normal Chipping and Grinding operations providing that records are maintained in accordance with section (C)(2)(b).
- (3) Co-Composting Operations General Process Controls (Best Management Practices) Requirements:
  - (a) Any person engaged in Co-Composting operations shall:
    - (i) Scrape or sweep, at least once a day, all areas where Compostable Material is mixed, screened, or stored such that no Compostable Material greater than one inch (1") in height is visible in the areas scraped or swept immediately after scraping or sweeping, except for Compostable Material in process Piles or storage Piles; and
    - (ii) Establish initial carbon to nitrogen ratio of not less than 20:1 in Active Compost Piles by testing the material when it is prepared for Active Composting using the test method in section (E)(4)(c). Testing shall be done on the day the materials are mixed and be representative of the initial composition of each new Active Compost Pile; and
    - (iii) Maintain moisture content between 40 percent to 70 percent and test daily in Active Piles and monthly in Curing Piles, or Cover Active and Curing Piles within three hours of turning with one of the following:
      - a. A waterproof covering; or
      - At least six inches (6") of Finished Compost; or
      - c. At least six inches (6") of soil.
    - (iv) Maintain pH below 8.0 and test monthly in active and curing Piles; and

- (v) Adequately mix incoming Feedstock so that moisture and nutrients are maintained in proper proportions in all parts of the Composting Piles.
- (b) Maintain daily records of materials receipt, discharge, and operational activities sufficient to verify the requirements of (C)(3)(a), and on a daily basis, the operator shall record the quantity of materials received that would be used for the Compost or Co-Compost operation. These materials include, but are not limited to, material that may be recovered from the composting process for re use in another batch of Compostable Material, Biosolids, Manure, and Greenwaste.
- (c) If a tested parameter is found to be outside applicable limits specified in section (C)(3)(a)(ii), (C)(3)(a)(iii), or (C)(3)(a)(iv), the Operator shall take remedial action within 24 hours of discovery to bring Pile characteristics within the specified limits.

#### (4) Contingency Measure

- (a) The requirements of this section only apply if USEPA makes a finding, as evidenced by publication in the Federal Register, that the District (or portion thereof) has been designated as a non-attainment area for the PM<sub>2.5</sub> National Ambient Air Quality Standard.
- (b) Any Composting operation accepting more than 100,000 wet tons of Compostable Material per year shall be equipped with capture and control equipment achieving a minimum 80 percent (by weight) overall control efficiency for VOC and ammonia.

#### (D) Monitoring and Records

(1) The operator shall, at a minimum, maintain operations records for a period of at least five years, and make them available to the APCO upon request.

#### (E) Compliance Procedures and Test Methods

- (1) Measurements of Piles and Windrows shall be determined by collecting at least 10 samples from various locations of the Pile or Windrow at a depth of at least 12 inches below the Pile or Windrow surface.
- (2) Samples shall be mixed thoroughly and analyzed for moisture content by ASTM method D4442, ASTM method D4444, or ASTM method E871-82.
- (3) Compost Maturity/Stability Test Methods
  - (a) TMECC Method 05-08-B (Carbon Dioxide Evolution Rate); or
  - (b) TMECC Method 05-08 E (Solvita Maturity Test®)

- (4) Best Management Practices Test Methods
  - (a) Oxygen Concentration TMECC Method 05.08-C (In-Situ Oxygen Refresh Rate)
  - (b) Moisture Content TMECC Method 03.09 A (Total Solids and Moisture at 70±5 degrees Centigrade)
  - (c) Carbon to Nitrogen Ration TMECC Method 05.02-A (Carbon to Nitrogen Ratio)
  - (d) pH TMECC Method 04.11-A
- (5) Contingency Measure Test Methods
  - (a) VOC USEPA Method 18 and USEPA Method 25, or equivalent.
  - (b) Ammonia South Coast Air Quality Management District Method 207.1 Determination of Ammonia Emissions from Stationary Sources, or equivalent.
- (6) Alternative Compliance Methods
  - (a) Other test methods demonstrated to provide results that are acceptable for purposes of determining compliance with any provisions of this rule may also be used after review and approval in writing by the APCO and CARB.

#### (F) Violations

- (1) Failure to comply with any provision of this Rule shall constitute a violation of the Rule.
- (2) A violation of the limits contained in this Rule as determined by any one of these test methods shall constitute a violation of this Rule.
- (3) When more than one test method or set of test methods are specified for any testing, a violation of any requirement of this rule established by any one of the specified test methods or set of test methods shall constitute a violation of the rule.

[SIP: Not SIP.]

# **Appendix "B"**Public Notice Documents

- 1.
- Proof of Publication Daily Press, 01/22/2010 Proof of Publication Riverside Press Enterprise, 01/22/2010 2.

#### PROOF OF PUBLICATION

(2015.5 C.C.P.)

#### STATE OF CALIFORNIA, **County of San Bernardino**

I am a citizen of the United States and a resident of the County aforesaid; I am over the age of eighteen years, and not a party to or interested in the above entitled matter. I am the principal clerk of the publisher of the DAILY PRESS, circulation, general of newspaper published in the City of Victorville, County of San Bernardino, and which newspaper has been adjudicated a newspaper of general circulation by the Superior Court of the County of San Bernardino, State of California, under the date of November 21, 1938, Case number 43096, that the notice, of which the annexed is a printed copy (set in type not smaller than nonpareil), has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

January 22

All in the year 2010.

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

Dated this: 22nd day of January, 2010.

Signature

orthographics release Leslie Dacobs

#### This space is the County Clerk's Filing Stamp

MOJAVE DESERT AOMD CLERK OF THE BOARD

FEB 0 1 200

#### **Proof of Publication of** NOTICE OF **HEARING**

NOTICE IS HEREBY GIVEN that the Govern-ing Board or the Mojave Desert Air Quality Management District (MDAQMD) will conduct a public hearing on February 22, 2010 at 10:00 A.M. to consider the proposed rescission of Rule 1133 - Composting and Related Operations.

and Related Operations.

SAID HEARING will be conducted in the Governing Board Chambers located at the MDAQMD offices 14306 Park Avenue, Victorville, CA 92392-2310 where all interested persons may be present and be heard. Copies of the proposed recision of Rule 1133 - Composting and Related Operations and the Staff Report are on file and may be obtained from the Clerk of the Governing Board at the VACMH of the Composition of the Governing March 1980 and the Staff Report are on file and may be obtained from the Clerk of the Governing Board at the VACMH of the Staff Report in the Staff Report are on file and may be obtained from the Clerk of the Governing Name of the Staff Report are on file and the Staff Report are on the Staff Report are on file and ton, APCO at the above office address. Comments must be received no later than February 22, 2010 to be considered. If you have any questions you may contact Tracy Walters at (760) 245-1661 extension 6122 for further information.

The MDAQMD is proposing to rescind Rule 1133 -Composting and Related Operations pursuant to writ issued in court case #CIVBS800976.

Pursuant to the California Environmental Quality Act (CEQA) the MDAQMD has determined that a Statutory Evemption, Ministerial Action (14 Cal. Code Reg \$15.268 applies and has prepared a Notice of Exemption for this action.

Michele Baird Clerk of the Board Mojave Desert Air Quality Management District

Published in the

#### THE PRESS-ENTERPRISE

3450 Fourteenth Street Riverside CA 92501-3878 951-684-1200 951-368-9018 FAX

PROOF OF PUBLICATION (2010, 2015.5 C.C.P.)

Press-Enterprise

PROOF OF PUBLICATION OF

Ad Desc.: Composting and Related Operations

I am a citizen of the United States. I am over the age of eighteen years and not a party to or interested in the above entitled matter. I am an authorized repre-sentative of THE PRESS-ENTERPRISE, a newspaper of general circulation, printed and published daily in the County of Riverside, and which newspaper has been adjudicated a newspaper of general circulation by the Superior Court of the County of Riverside, State of California, under date of April 25, 1952, Case Number 54446, under date of March 29, 1957, Case Number 65673 and under date of August 25, 1995, Case Number 267864; that the notice, of which the annexed is a printed copy, has been published in said newspaper in accordance with the instructions of the person(s) requesting publication, and not in any supplement thereof on the following dates, to wit:

01-22-10

I Certify (or declare) under penalty of perjury that the foregoing is true and correct.

Date: Jan. 22, 2010 At: Riverside, California

MOJAVE DESERT AQMD 14306 PARK AVE ATTN: MICHELE BAIRD VICTORVILLE CA 92392

Ad #: 10135196

PO #:

Agency #:

Ad Copy:

NOTICE OF HEARING
NOTICE IS HEREBY GIVEN that the doverning Board
of the Mojeve Desert Air Quality Management District
(MDAGMD) will conduct a public hearing on February
22,2010 of 1900 A.M. to consider the proposed rescis-sion of Rule 1133 - Composting and Related Operations. 22, 2010 of 10:00 A.M. to consider he phoposed rescission of Rule 1133 - Compositing and Related Operations. SAID HEARING will be conducted in the Governing Board Chambers localed of the MDAQMD for first life to the control of Rule 1133 - Compositing and Related Operations and the Staff Report are on file and may be obtained from the Clerk of the Governing Board at the MDAQMD Offices. Written comments may be submitted to Eldon Heaston, APCO of the obove office address. Comments must be received no later than Petruary 22, 2010 to be considered. If you have any control of the control of

Michele Baird
Clerk of the Board
Mojave Desert Air Quality Management District 1/22

FILED MOJAVE DESERT AQMD CLERK OF THE BOARD

red () 1,2020

# **Appendix "C"**Public Comments and Responses

No comments received at this time.

(Adopted: 10/27/08; Rescinded: mm/dd/yy)

## Appendix "D"

## California Environmental Quality Act Documentation

- 1. Draft Notice of Exemption San Bernardino County
- 2. Draft Notice of Exemption Riverside County

#### **NOTICE OF EXEMPTION**

**TO:** County Clerk **FROM:** Mojave Desert

San Bernardino County Air Quality Management District

385 N. Arrowhead, 2<sup>nd</sup> Floor 14306 Park Ave

San Bernardino, CA 92415 Victorville, CA 92392-2310

X MDAQMD Clerk of the Governing Board

**PROJECT TITLE:** Rescission of Rule 1133 – *Composting and Related Operations*.

**PROJECT LOCATION – SPECIFIC:** San Bernardino County portion of the Mojave Desert Air Basin and Palo Verde Valley portion of Riverside County.

PROJECT LOCATION - COUNTY: San Bernardino and Riverside Counties

**DESCRIPTION OF PROJECT:** Pursuant to writ issued in court case #CIVBS800976, Rule 1133 must be rescinded.

NAME OF PUBLIC AGENCY APPROVING PROJECT: Mojave Desert AQMD

NAME OF PERSON OR AGENCY CARRYING OUT PROJECT: Mojave Desert AQMD

#### **EXEMPT STATUS (CHECK ONE)**

X Ministerial (Pub. Res. Code §21080(b)(1); 14 Cal Code Reg. §15268)
Emergency Project (Pub. Res. Code §21080(b)(4); 14 Cal Code Reg. §15269(b))
Categorical Exemption – Class 8 (14 Cal Code Reg. §15308)

**REASONS WHY PROJECT IS EXEMPT:** The proposed rescission of Rule 1133 is exempt from CEQA review because this rescission is a procedural action to remove the rule from the MDAQMD rulebook pursuant to court order. Since the rescission is a Ministerial Action required to comply with a court order, a Statutory Exemption, Ministerial Action (14 Cal. Code Reg. §15268) applies.

LEAD AGENCY CONTACT PERSON:	Eldon Hea	ston	PHONE	<b>:</b> (760	) 245-1661
SIGNATURE:	_TITLE:	Executive	Director <b>D</b>	ATE:	02/22/2010

DATE RECEIVED FOR FILING:

#### **NOTICE OF EXEMPTION**

TO: Clerk/Recorder FROM: Mojave Desert

Riverside County Air Quality Management District

3470 12th St. 14306 Park Ave

Riverside, CA 92501 Victorville, CA 92392-2310

X MDAQMD Clerk of the Governing Board

**PROJECT TITLE:** Rescission of Rule 1133 – *Composting and Related Operations*.

**PROJECT LOCATION – SPECIFIC:** San Bernardino County portion of the Mojave Desert Air Basin and Palo Verde Valley portion of Riverside County.

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LEAD AGENCY CONTACT PERSON:	Eldon Heaston	<b>PHONE:</b> (760)	<u>245-1661</u>
SIGNATURE:	TITLE: Executive	e Director DATE:	02/22/2010
DATE RECEIVED FOR FILING:			

## **Appendix "E"**Bibliography

The following documents were consulted in the preparation of this staff report.

1. Peremptory Writ of Mandate, HELPHINKLEY.ORG v. MOJAVE DESERT AIR QUALITY MANAGEMENT DISTRICT, Superior Court of San Bernardino County, Case No. CIV BS800976.